

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS - General Administration (Elections) Department - Payment of **Rs.13,021/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards 2nd installment of 10 % Deduction of remuneration for engaging 5 DEOs + 4 Office Subordinates in the O/o CEO, Hyderabad – Expenditure – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No.38

Dated:05.01.2021.

Read the following:-

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dt: 19.02.2016
2. This Office Lr.No.7892/Elecs.C/A1/2019,dt: 18.12.2019.
3. G.O.Rt.No.189, GA (Elecs.C) Dept, dated 21.12.2019.
4. G.O.Rt.No.887, GA (Elecs.B) Dept, dated 15.05.2020.
5. G.O.Ms.No.61, Finance (TFR) Dept., dated 30.09.2020.
6. Bill received from M/s.Global Contractors, Hyderabad
Invoice No. GBLC/19-20/0131, dated 02.12.2020

ORDER :

In the reference 2nd and 3rd read above, services of 5 DEOs + 4 Office Subordinates have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O. 1st read above. In the reference 4th read above payment was made for the period from 21.03.2020 to 20.04.2020 deducting 10 % as per Government Order. In the reference 6th read above the agency has submitted invoice for payment of the 2nd installment of 10 % Deduction towards remuneration as per the G.O. 5th read above.

2. Sanction is hereby accorded for drawal and payment of an amount of **Rs.13,021/- (Rupees Thirteen Thousand and Twenty One only)** to M/s. Global Contractors, Hyderabad towards 2nd installment of 10 % Deduction in towards remuneration of 5 DEOs + 4 Office Subordinates.
3. The expenditure shall be debited to the Head of Account **“2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services - 284 Other Payments”** and shall be met from the funds provided in the B.E.2020-21.
4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of **“M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**
5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3rd Floor,
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,
Telephone Colony, Kothapet, Hyderabad -500 035

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER